

Pay Date:	10/16/2020	Company: 0CB05 - RECONSTRUCTIVE ORTHOPAEDIC	Emp #: A0F2
Period Start:	09/28/2020	ASSOCIAT	Dept: 330 - IT
Period End:	10/11/2020	925 CHESTNUT STREET 5TH FLOOR	Pay Basis: Salary
		PHILADELPHIA PA 19107	

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	50.76	78.00	3959.07	71135.09	
BEREAVEMENT	50.76	0.00	0.00	812.12	
PA Sick Leave	50.76	2.00	101.51	101.51	
Personal	50.76	0.00	0.00	812.12	
Vacation	38.07	0.00	0.00	3553.00	
BONUS			0.00	3447.00	
Employee Awards			0.00	349.78	
Holiday	50.76	0.00	0.00	1905.12	
Med Rebate			119.92	119.92	
VALUE GTL -PA			2.58	53.66	In/Out
Gross		80.00	4183.08	82289.32	
W/H Taxes					
Federal W/H(M/3)			236.54	5584.29	
Medicare			55.20	1078.58	
Social Security			236.02	4611.87	
Penn. State W/H(C/3)			116.79	2281.92	
090101,BENSALEM TWP			0.00	0.00	
510101,PHILADELPHIA CITY/PHILADELPH			146.49	2856.57	
LST 090101, BENSALEM TWP			0.00	0.00	
Pennsylvania UI/HC/WF			2.51	49.41	
Deductions					
401k ee %			752.49	3676.09	
Dental PPO Rothman			21.02	441.42	
Keystone POS			355.38	7462.98	
Long Term Employee			12.79	267.11	
Net Pay			2245.27	53925.42	Voucher No. 271192059DD
Net Pay Distribution					
Direct Deposit Net Check			2245.27	53925.42	A/C:5473
Employee Benefits, Allowances, and Other					
401k Er - Match			125.42	2467.08	*Company Match
Bereavement Hours			0.00	-16.00	0.00 -16.00
Company Reserve Hours			0.00	0.00	0.00 0.00
Education Hours			0.00	0.00	0.00 0.00
Personal Hours			0.00	24.00	16.00 8.00
Vacation Hours			4.62	319.67	72.00 247.67

Pay Date: 10/02/2020
Period Start: 09/14/2020
Period End: 09/27/2020

Company: 0CB05 - RECONSTRUCTIVE ORTHOPAEDIC
ASSOCIAT
925 CHESTNUT STREET 5TH FLOOR
PHILADELPHIA PA 19107

Emp #: A0F2
Dept: 330 - IT
Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	50.76	80.00	4060.58	67176.02	
BEREAVEMENT	50.76	0.00	0.00	812.12	
Personal	50.76	0.00	0.00	812.12	
Vacation	38.07	0.00	0.00	3553.00	
BONUS			0.00	3447.00	
Employee Awards			0.00	349.78	
Holiday	50.76	0.00	0.00	1905.12	
VALUE GTL -PA			2.58	51.08	In/Out
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Gross		80.00	4063.16	78106.24	
W/H Taxes					
Federal W/H(M/3)			224.74	5347.75	
Medicare			53.45	1023.38	
Social Security			228.58	4375.85	
Penn. State W/H(C/3)			113.10	2165.13	
090101,BENSALEM TWP			0.00	0.00	
510101,PHILADELPHIA CITY/PHILADELPH			142.29	2710.08	
LST 090101, BENSALEM TWP			0.00	0.00	
Pennsylvania UI/HC/WF			2.44	46.90	
Deductions					
401k ee %			730.90	2923.60	
Dental PPO Rothman			21.02	420.40	
Keystone POS			355.38	7107.60	
Long Term Employee			12.79	254.32	
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Net Pay			2175.89	51680.15	Voucher No. 268844038DD
Net Pay Distribution					
Direct Deposit Net Check			2175.89	51680.15	A/C:5473
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
401k Er - Match			121.82	2341.66	*Company Match
Bereavement Hours			0.00	-16.00	0.00 -16.00
Company Reserve Hours			0.00	0.00	0.00 0.00
Education Hours			0.00	0.00	0.00 0.00
Personal Hours			0.00	24.00	16.00 8.00
Vacation Hours			4.62	315.05	72.00 243.05

Company: 0CB05 - RECONSTRUCTIVE ORTHOPAEDIC
 ASSOCIAT
 925 CHESTNUT STREET 5TH FLOOR
 PHILADELPHIA PA 19107

Pay Date: 09/18/2020
 Period Start: 08/31/2020
 Period End: 09/13/2020

Emp #: A0F2
 Dept: 330 - IT
 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	50.76	72.00	3654.52	63115.44	
BEREAVEMENT	50.76	0.00	0.00	812.12	
Personal	50.76	0.00	0.00	812.12	
Vacation	38.07	0.00	0.00	3553.00	
BONUS			0.00	3447.00	
Employee Awards			0.00	349.78	
Holiday	50.76	8.00	406.06	1905.12	
VALUE GTL -PA			2.58	48.50	In/Out
Gross		80.00	4063.16	74043.08	
W/H Taxes					
Federal W/H(M/3)			224.74	5123.01	
Medicare			53.46	969.93	
Social Security			228.58	4147.27	
Penn. State W/H(C/3)			113.10	2052.03	
510101,PHILADELPHIA CITY/PHILADELPH			142.29	2567.79	
Pennsylvania UI/HC/WF			2.44	44.46	
Deductions					
401k ee %			730.90	2192.70	
Dental PPO Rothman			21.02	399.38	
Keystone POS			355.38	6752.22	
Long Term Employee			12.79	241.53	
Net Pay			2175.88	49504.26	Voucher No. 266565470DD
Net Pay Distribution					
Direct Deposit Net Check			2175.88	49504.26	A/C:5473
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
401k Er - Match			121.82	2219.84	*Company Match
Bereavement Hours			0.00	-16.00	0.00 -16.00
Company Reserve Hours			0.00	0.00	0.00 0.00
Education Hours			0.00	0.00	0.00 0.00
Personal Hours			0.00	24.00	16.00 8.00
Vacation Hours			4.62	310.43	72.00 238.43

Company: 0CB05 - RECONSTRUCTIVE ORTHOPAEDIC

Pay Date: 09/04/2020

ASSOCIAT

Emp #: A0F2

Period Start: 08/17/2020

925 CHESTNUT STREET 5TH FLOOR

Dept: 330 - IT

Period End: 08/30/2020

PHILADELPHIA PA 19107

Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	50.76	80.00	4060.58	59460.92	
BEREAVEMENT	50.76	0.00	0.00	812.12	
Personal	50.76	0.00	0.00	812.12	
Vacation	38.07	0.00	0.00	3553.00	
BONUS			0.00	3447.00	
Employee Awards			0.00	349.78	
Holiday	50.76	0.00	0.00	1499.06	
VALUE GTL -PA			2.58	45.92	In/Out
Gross		80.00	4063.16	69979.92	
W/H Taxes					
Federal W/H(M/3)			224.74	4898.27	
Medicare			53.46	916.47	
Social Security			228.58	3918.69	
Penn. State W/H(C/3)			113.10	1938.93	
510101,PHILADELPHIA CITY/PHILADELPH			142.29	2425.50	
Pennsylvania UI/HC/WF			2.44	42.02	
Deductions					
401k ee %			730.90	1461.80	
Dental PPO Rothman			21.02	378.36	
Keystone POS			355.38	6396.84	
Long Term Employee			12.79	228.74	
Net Pay			2175.88	47328.38	Voucher No. 264317001DD
Net Pay Distribution					
Direct Deposit Net Check			2175.88	47328.38	A/C:5473
Employee Benefits, Allowances, and Other					
			Current Period	Year To Date	YTD Taken Available
401k Er - Match			121.82	2098.02	*Company Match
Bereavement Hours			0.00	-16.00	0.00 -16.00
Company Reserve Hours			0.00	0.00	0.00 0.00
Education Hours			0.00	0.00	0.00 0.00
Personal Hours			0.00	24.00	16.00 8.00
Vacation Hours			4.62	305.81	72.00 233.81